

NSN 7540-01-152-8070 **STANDARD FORM 30. (Rev. 10-83)**  
 Previous Edition unusable Prescribed by GSA FAR (48 CFR) 53.243

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>(Changed Line Item)</p> <p>FY13 Funds are approved pending the Subject of Availability of funds for FY13.</p> <p>Reprocurement of full maintenance services for Laredo, TX, for the period 12-01-12 through 11-30-13. One 1-year initial period plus four 1-year options.</p> <p>Accounting and Appropriation Data:</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$42,377.88</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$37,838.76</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020824. . \$2,340.12</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ. . \$35,759.52</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0117ZZ. . \$47,141.88</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ. . \$2,912.16</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$203,215.80</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$116,305.08</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020837. . \$7,185.36</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$502,819.68</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020838. . \$302,422.80</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020836. . \$19,934.40</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$530,612.64</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$163,904.88</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$658,202.64</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$331,707.36</p>	12.00	MO	292,802.33	3,513,627.96

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$193,347.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$202,551.60 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ. . \$12,513.60 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020867. . \$90,280.80 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020867. . \$32,714.52 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020867. . \$2,021.04 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0598CB. . \$26,858.52 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020841. . \$20,493.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020849. . \$10,561.32				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code		Page of Pages	
						1	3
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PA02</div>		3. EFFECTIVE DATE <div style="text-align: center;">DEC 01, 2012</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">7PM-13-0060</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Modification Amount: \$3,513,627.96			
See Schedule				Modification Obligated Amount: \$3,513,627.96			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) GS-07P-12-JUD-0050, Full Maintenance, Laredo, TX							
This mod replaces previous procurement request 7PM-12-0086 with procurement request 7PM-13-0060 which corrects the MDLs to show the correct awarded amount.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA PITTINGER, Contract Specialist 817-978-7082 cindy.pittinger@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
          _____ (Signature of person authorized to sign)				          _____ (Signature of Contracting Officer)		DEC 14, 2012	

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0002	<p>(New Line Item)</p> <p>This procurement request replaces procurement request 7PM-12-0086 dated 02-02-12. Reprocurement of full maintenance services for Laredo, TX, for the period 12-01-12 through 11-30-13. One 1-year initial period plus four 1-year options.</p> <p>Accounting and Appropriation Data:</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$41,204.52</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$36,791.04</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020824. . \$2,275.20</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ. . \$34,769.40</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0117ZZ. . \$45,836.64</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ. . \$2,831.64</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$197,588.88</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$113,084.52</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020837. . \$6,986.40</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$515,476.92</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$294,514.32</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020836. . \$19,382.40</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$514,121.16</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$166,714.80</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$643,621.44</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$323,087.64</p>	12.00	MO	292,802.33	3,513,627.96

# SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$188,126.28 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$197,076.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ. . \$12,167.16 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020867. . \$87,781.08 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020867. . \$31,808.76 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020867. . \$1,965.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020841. . \$19,925.64 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020849. . \$10,268.88 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX7059NW. . \$6,222.24 PR NUMBER: 7PM-13-0060 DELIVERY DATE: 10/31/2013 SHIP TO: GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501 FOB : Destination				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code		Page of Pages	
						1	4
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PA03</div>		3. EFFECTIVE DATE <div style="text-align: center;">JAN 17, 2013</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102 CYNTHIA PITTINGER 817-978-7082 cindy.pittinger@gsa.gov				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Modification Amount: \$-3,513,627.96			
See Schedule				Modification Obligated Amount: \$-3,513,627.96			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) GS-07P-12-JU-D-0050 - Deobligate Line Item 0001 from Mod PA01.							
Funds were added in error to Award per Mod PA02 and purpose of Mod PA02 was to correct the MDL allocation referenced on the Original Award. ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Killian, No longer with GSA PBS R7 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
   _____ (Signature of person authorized to sign)				   _____ (Signature of Contracting Officer)		JAN 17, 2013	

Continued from Block 14...

The Correct total award amount for the base year remains \$3,513,627.96 which equals a monthly amount of \$292,802.33.



**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>(Changed Line Item)</p> <p>FY13 Funds are approved pending the Subject of Availability of funds for FY13.</p> <p>Modification to deobligate Line Item 0001</p> <p>Reprocurement of full maintenance services for Laredo, TX, for the period 12-01-12 through 11-30-13. One 1-year initial period plus four 1-year options.</p> <p>Accounting and Appropriation Data:</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020824. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0117ZZ. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020837. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020838. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020836. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$0.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020841. .</p>	1.00	LS	0.00	0.00

# SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	\$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. .				
	\$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. .				
	\$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ. .				
	\$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020867. .				
	\$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020867. .				
	\$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020867. .				
	\$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0598CB. .				
	\$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020841. .				
	\$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020849. .				
	\$0.00				

NSN 7540-01-152-8070 **STANDARD FORM 30. (Rev. 10-83)**  
 Previous Edition unusable Prescribed by GSA FAR (48 CFR) 53.243

Continued from Block 14...

Cindy.

The total contract amount remains at \$3,513,627.96

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code		Page of Pages	
				1		7	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS05</div>		3. EFFECTIVE DATE <div style="text-align: center;">JUN 20, 2013</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">7PM-13-0143</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule <div style="float: right;"> Modification Amount: \$-47,267.30  Modification Obligated Amount: \$-47,267.30 </div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243.1						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract GS-07P-12-JU-D-0050, Full Maintenance, Laredo, TX  Discontinue full maintenance services at the historic U.S. Post Office/U.S. Courthouse, located at 1300 Matamoros Avenue, Laredo, TX (TX0117ZZ), as of midnight June 21, 2013. ...See Continuation Page  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Killian, No longer with GSA PBS R7 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
   _____ (Signature of person authorized to sign)				   _____ (Signature of Contracting Officer)		JUN 20, 2013	

Continued from Block 14...

The monthly amount for June 2013 only, will be \$290,551.53(\$292,802.33 minus \$2,250.80 reduced for the last week of June)

The reduced monthly amount starting July 1, 2013, will be \$9,003.30, which in turn will reduce the total monthly amount from \$292,802.33 to \$283,799.03 as of July 1, 2013. The yearly amount will now be reduced from \$3,513,627.96 to \$3,466,360.66.

The amount deducted from Options I through IV has also been negotiated with KCorp at a monthly price of \$8,954.48 ( $\$8,954.48 \times 12 = -\$107,453.76$ )

Future Option Totals based on Negotiated Total from contractor dated 5/29/2012:

Option I - Bid \$3,490,900.00 - \$107,453.76 = \$3,383,446.24

Optin II - Bid \$3,511,456.00 - \$107,453.76 = \$3,403,999.24

Opt. III - Bid \$3,492,928.00 - \$107,453.76 = \$3,385,474.24

Opt. IV - Bid \$3,468,700.00 - \$107,453.76 = \$3,361,246.24

Total of Options I through 4 = \$13,534,165.96

The new revised CBA signed in July of 2012, will also be incorporated into this contract as of 12/01/2012.

All other terms of contract remain unchanged.

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0002	<p>(Changed Line Item)</p> <p>First 6 months (12/1/2012 through 5/31/2013)</p> <p>Modification PS05 description</p> <p>Removal of historic U. S. Courthouse in Laredo (Bldg. # TX0117ZZ) Removal as of midnight June 21, 2013. Building is being deeded to the City of Laredo.</p> <p>This Line Item 0002 shows the amount before removal of old courthouse, December 1, 2012 through May 31, 2013.</p> <p>Original monthly amount of \$292,802.33 X 6 equals \$1,756,813.98.</p> <p>Accounting and Appropriation Data:</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$20,602.26</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$18,395.52</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020824. . \$1,137.60</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ. . \$17,384.70</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0117ZZ. . \$22,918.32</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ. . \$1,415.82</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$98,794.44</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$56,542.26</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020837. . \$3,493.20</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$257,738.46</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$147,257.16</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020836. . \$9,691.20</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$257,060.58</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$83,357.40</p>	6.00	MO	292,802.33	1,756,813.98

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$321,810.72 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$161,543.82 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$94,063.14 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$98,538.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ. . \$6,083.58 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020867. . \$43,890.54 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020867. . \$15,904.38 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020867. . \$982.50 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020841. . \$9,962.82 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020849. . \$5,134.44 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX7059NW. . \$3,111.12 SHIP TO: GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501 (New Line Item) Month of June, 2013 - Because the Deed signature was delayed, building not being transferred to City Of Laredo until June 21, 2013, 12:00 am midnight. 0002A Modification PS05 description for June 2013. The MONTHLY AMOUNT FOR JUNE 2013 WILL BE \$290,551.53. The amount deducted because of delay is \$2,250.80. (Regular monthly amount of \$292,802.33 reduced by \$2,250.80 = \$290,551.53) Accounting and Appropriation Data: 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$3,433.70 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020824. .	1.00	MO	290,551.53	290,551.53



**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	\$3,065.92 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020824. .				
	\$189.60 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ. .				
	\$2,173.09 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0117ZZ. .				
	\$2,864.79 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ. .				
	\$176.98 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020837. .				
	\$16,391.34 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020837. .				
	\$9,326.70 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020837. .				
	\$582.20 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020836. .				
	\$42,942.76 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020836. .				
	\$24,295.48 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020836. .				
	\$1,615.20 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020849. .				
	\$42,796.02 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020849. .				
	\$13,860.24 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020841. .				
	\$53,635.12 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020841. .				
	\$26,923.97 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. .				
	\$15,677.19 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. .				
	\$16,423.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ. .				
	\$1,013.93 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020867. .				
	\$7,315.09 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020867. .				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>\$2,650.73 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020867. .</p> <p>\$163.75 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020841. .</p> <p>\$1,660.47 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020849. .</p> <p>\$855.74 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX7059NW. .</p> <p>\$518.52 SHIP TO: GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501</p> <p>(New Line Item) Deletion of Historic Laredo Courthouse 5 months (7/1/2013 through 11/30/2013)</p>				
0002B	<p>Modification PS05 description (7/1/2013 - 11/30/2013) Removal of historic U. S. Courthouse in Laredo (Bldg. # TX0117ZZ) This line item covers the months of July 2013 through November 2013. New monthly amount starting July 1, 2013 will now be \$283,799.03. Current monthly award amount is \$292,802.33; however, with the reduction of \$9,003.30/MO, the New Award monthly Balance will now be \$283,799.03.</p> <p>Accounting and Appropriation Data: 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020824. .</p> <p>\$17,168.55 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020824. .</p> <p>\$15,329.60 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020824. .</p> <p>\$948.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ. .</p> <p>\$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0117ZZ. .</p> <p>\$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ. .</p> <p>\$0.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020837. .</p> <p>\$82,266.78 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020837. .</p> <p>\$46,785.94</p>	5.00	MO	283,799.03	1,418,995.15

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020837. . \$2,911.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$210,619.49 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$121,866.15 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020836. . \$8,076.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$210,054.61 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$68,781.48 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$268,175.60 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$134,619.85 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$78,385.95 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$82,115.00 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ. . \$5,069.65 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020867. . \$36,575.45 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020867. . \$13,253.65 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020867. . \$818.75 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020841. . \$8,302.35 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020849. . \$4,278.70 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX7059NW. . \$2,592.60 SHIP TO: GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
				1		3	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS06</div>		3. EFFECTIVE DATE <div style="text-align: center;">AUG 01, 2013</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">7PM-13-0180</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$574.20	
See Schedule						Modification Obligated Amount: \$574.20	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
Contract GS-07P-12-JU-D-0050, Full Maintenance, Laredo, TX							
Incorporate cleaning of exterior area drains in paved area outside of Building B on an every other month basis starting in August 2013. Each cleaning will cost \$287.10 (for clarity purposes the \$287.10 payment will be broken out as \$143.55 each month). ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Killian, No longer with GSA PBS R7 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		JUL 29, 2013	

Continued from Block 14...

This new requirement is incorporated into the Operations and Mechanical portion of the full maintenance contract effective 08/01/2013, and includes any options.

The value of this modification is \$574.20 for the last four months starting August going through November 2013. The total contract price for the Base year is Increased from \$3,466,360.66 to \$3,466,934.86. The monthly amount of \$283,799.03 will increase to \$283,942.58 as of August 1, 2013.

Future Option Totals based on negotiated total from contractor are as follows:

	As of Mod PS05	As of Mod PS06
Opt. I	\$3,383,446.24	plus \$1722.60 = \$3,385,168.84
Opt.II	\$3,403,999.24	plus \$1722.60 = \$3,405,721.84
Opt.III	\$3,385,474.24	plus \$1722.60 = \$3,387,196.84
Opt.IV	\$3,361,246.24	plus \$1722.60 = \$3,362,968.84

Total of Option I through 4 as of Mod PS06 = \$13,541,056.36

All other terms of contract remain unchanged.

# SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0003	<p>(New Line Item)</p> <p>Incorporate cleaning of exterior area drains in paved area outside Building B on a monthly basis into the operations and mechanical portion of the full maintenance contract effective 05-01-13. This includes any options.</p> <p>Accounting and Appropriation Data: 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$574.20 SHIP TO: GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501</p>	4.00	MO	143.55	574.20

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code		Page of Pages	
						1	4
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS07</div>		3. EFFECTIVE DATE <div style="text-align: center;">AUG 26, 2013</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">7PM-13-0239</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$70,705.92	
See Schedule						Modification Obligated Amount: \$70,705.92	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract GS-07P-12-JU-D-0050, Full Maintenance, Laredo, TX  Wage adjustment for initial (Base) period (12/01/2012 through 11/30/2013) for Laredo full maintenance contract. New wages were negotiated on the contract in place at that time by former contractor, EML, after proposals were received on the new solicitation, ...See Continuation Page Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Killian, No longer with GSA PBS R7 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
   _____ (Signature of person authorized to sign)				   _____ (Signature of Contracting Officer)		AUG 26, 2013	

Continued from Block 14...

therefore, the new wage increases had to be negotiated after award.

The value of this modification is \$70,705.92. The total contract price for the Base Year is increased from \$3,466,934.86 to \$3,537,640.78. The monthly amount of \$283,942.58 will increase to \$289,834.74 as of 9/1/2013.

The total amount of \$53,029.41 for the months of December 2012 through August 2013, can be invoiced separately.

(9 months X \$5,892.16 = \$53,029.44)

Future Option Totals:

As of Mod PS06      As of Mod PS07

Opt. I \$3,385,168.84 plus \$70,705.92 = \$3,455,874.76  
Opt.II \$3,405,721.84 plus \$70,705.92 = \$3,476,427.76  
Opt.III \$3,387,196.84 plus \$70,705.92 = \$3,457,902.76  
Opt.IV \$3,362,968.84 plus \$70,705.92 = \$3,433,674.76

Total of Option I through 4 as of Mod PS07 = \$13,823,880.04

Also incorporated into the contract are the revised Additional Services pages for Option 1 through Option IV.

All other terms of contract remain unchanged.



**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0004	<p>(New Line Item)</p> <p>Wage adjustment for initial period (12-01-12 through 11-30-13) for Laredo full maintenance services.</p> <p>Accounting and Appropriation Data:</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$829.20</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$741.24</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020824. . \$44.88</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ. . \$699.72</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0117ZZ. . \$923.52</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ. . \$55.92</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$3,976.20</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$2,278.44</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020837. . \$137.88</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$10,373.16</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$5,934.24</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020836. . \$382.44</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$3,785.76</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$3,970.56</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ. . \$240.00</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020867. . \$1,766.40</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020867. . \$640.92</p>	12.00	MO	5,892.16	70,705.92

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020867. . \$38.64 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .TX7059NW. . \$125.16 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$10,345.80 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$3,358.92 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020849. . \$202.56 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$12,951.84 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$6,509.40 1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91. .07020841. . \$393.12 SHIP TO: GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code		Page of Pages	
						1	4
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS08</div>		3. EFFECTIVE DATE <div style="text-align: center;">DEC 01, 2013</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">7PM-14-0014</div>		5. PROJECT NO. (if applicable) Full Maintenance Services, Laredo, Texas	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)	9A. AMENDMENT OF SOLICITATION NO.		
					9B. DATED (SEE ITEM 11)		
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050		
					10B. DATED (SEE ITEM 13) DEC 01, 2012		
CODE 00016731		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Modification Amount: \$3,455,288.88 Modification Obligated Amount: \$287,940.74			
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract GS-07P-12-JU-D-0050, Full Maintenance, Laredo, TX							
ITEM 1: The purpose of this modification is to Exercise Option Year I and provide funding, in accordance with the "Limitation of Government's Obligation" in one-month increments for the Option period 12/1/2013 through 11/30/2014, in accordance with FAR ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TERESA THOMPSON, Contracting Officer 817-978-7084 teresa.thompson@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		NOV 27, 2013	

Continued from Block 14...

52.217-9 - Option to Extend the Term of the Contract.

The value of this modification is \$3,455,288.88. The total contract price is increased from \$3,537,640.78 to \$6,992,929.66.

Currently the monthly price is \$289,834.74, however, with the new Option I period, the monthly amount will decrease by \$1,894.00 to \$287,940.74 starting 12/01/2013 through 11/30/2014.

NOTE: Any adjustments to the monthly contract prices shall be made in accordance with FAR 52.222-43, Fair Labor Standards and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts). CBA-2013-6357, Rev. No.0, dtd. 11/26/2013, CBA (International Union of Operating Engineers, AFL-CIO, Local 351 Agreement, signed on August 1, 2013, between the Union representative and Kcorp Technology Services representative, covering the period 2013 through 2015), and DOL Wage Determination No. 2005-2519, Rev. 15, dated 06/19/2013, are incorporated into and made a part of this contract.

ITEM 2: CLAUSE: Limitation of Government's Obligation, is incorporated into this contract, and made a part thereof, see attached.

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0005	<p>(New Line Item)</p> <p>NOTE: The certificate of funding reflects only one month of funding (December 1-31, 2013) in the amount of \$287,940.74. The remaining 11 months are subject to the limitatin of Government's Obligation clause and will be funded in one-month increments. This includes all line items. Notice of each month's funding will be sent to the Corporate email box: GSAinvoicing@koyitlotsina.com</p> <p>Exercise option I for full maintenance services for Laredo, TX, for the period 12-01-13 through 11-30-14.</p> <p>Accounting and Appropriation Data:  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020824. .  \$3,376.70  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020824. .  \$3,018.65  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .07020824. .  \$182.81  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .TX0117ZZ. .  \$2,849.34  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .TX0117ZZ. .  \$3,760.84  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .TX0117ZZ. .  \$227.51  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020837. .  \$16,192.35  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020837. .  \$9,278.44  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .07020837. .  \$561.33  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020836. .  \$42,243.17  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020836. .  \$24,166.42  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .07020836. .  \$1,557.32  1B2G00117.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020849. .  \$42,132.08  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020849. .  \$13,678.68  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .07020849. .  \$825.07</p>	12.00	MO	287,940.74	3,455,288.88

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$52,744.59 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$26,508.87 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020841. . \$1,600.97 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$15,416.89 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$16,169.82 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020867. . \$157.89 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0311Z. . \$977.60 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020867. . \$7,193.63 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020867. . \$2,609.86 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX7059NW. . \$509.91 DELIVERY DATE: 11/30/2014 SHIP TO: GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501 FOB : Destination				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code		Page of Pages	
				1		3	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PA09</div>		3. EFFECTIVE DATE <div style="text-align: center;">JAN 29, 2014</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$0.00	
See Schedule						Modification Obligated Amount: \$0.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract GS-07P-12-JU-D-0050, Full Maintenance, Laredo, TX							
Per attached email from the Division Director, Teresa Thompson, please change the following: ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Killian, No longer with GSA PBS R7 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		JAN 29, 2014	

Continued from Block 14...

1. Change Building number TX0737NW to TX7059NW, this building has changed from a leased building to a Government owned building.
2. Change Contracting Officer from Teresa Thompson to Danny Killian on this contract.

All other terms and conditions remain unchanged.



**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Contracting Officer: Danny Killian, 817-978-0250, danny.killian@gsa.gov  Primary Contracting Officer Representative: None  Alternate Contracting Officer Representative(s): None  Primary Technical Point of Contact: None  Alternate Technical Point of Contact(s): None				

NSN 7540-01-152-8070 **STANDARD FORM 30. (Rev. 10-83)**  
 Previous Edition unusable Prescribed by GSA FAR (48 CFR) 53.243

Continued from Block 14...

To sum up the breakout of MDLs on the 49 -

On Mod PS07 Building number 07020849 is replacing building number TX0117ZZ.

On Mod PS08 - Building number TX0117ZZ is being removed and Building numbers 07020836, 07020837, 07020849, 07020841, added.

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0004	<p>(Changed Line Item)</p> <p>XXX</p> <p>Correct MDL's on mod PS07 for full maintenance services at Laredo for the period 07-01-13 through 11-30-13. Remove the following:</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.TX0117ZZ \$-291.55</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.TX0117ZZ \$-384.80</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.TX0117ZZ \$-23.30</p> <p>Correct MDL's on mod PS07 for full maintenance services at Laredo for the period 07-01-13 through 11-30-13. Add the following:</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.07020849 \$291.55</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.07020849 \$384.80</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.07020849 \$23.30</p> <p>Original Line 0004 description for PS07</p> <p>Wage adjustment for initial period (12-01-12 through 11-30-13) for Laredo full maintenance services.</p> <p>Accounting and Appropriation Data:</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.07020824. .</p> <p>\$829.20</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.07020824. .</p> <p>\$741.24</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.07020824. .</p> <p>\$44.88</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.TX0117ZZ. .</p> <p>\$408.17</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.TX0117ZZ. .</p> <p>\$538.72</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.TX0117ZZ. .</p> <p>\$32.62</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.07020837. .</p> <p>\$3,976.20</p> <p>1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.07020837. .</p>	12.00	MO	5,892.16	70,705.92

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>\$2,278.44  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.  .07020837. .</p> <p>\$137.88  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.  .07020836. .</p> <p>\$10,373.16  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.  .07020836. .</p> <p>\$5,934.24  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.  .07020836. .</p> <p>\$382.44  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.  .TX0311ZZ. .</p> <p>\$3,785.76  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.  .TX0311ZZ. .</p> <p>\$3,970.56  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.  .TX0311ZZ. .</p> <p>\$240.00  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.  .07020867. .</p> <p>\$1,766.40  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.  .07020867. .</p> <p>\$640.92  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.  .07020867. .</p> <p>\$38.64  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.  .TX7059NW. .</p> <p>\$125.16  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.  .07020849. .</p> <p>\$10,637.35  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.  .07020849. .</p> <p>\$3,743.72  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.  .07020849. .</p> <p>\$225.86  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA11.  .07020841. .</p> <p>\$12,951.84  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA42.  .07020841. .</p> <p>\$6,509.40  1B2G00396.2013.192X.07.PG61.P07250B1.K08.PGA91.  .07020841. .</p> <p>\$393.12    (Changed Line Item)  NOTE: The certificate of funding reflects only one  month of funding (December 1-31, 2013) in the  amount of \$287,940.74. The remaining 11 months  are subject to the limitatin of Government's Obligation  clause and will be funded in one-month increments.</p>				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0005	<p>This includes all line items. Notice of each month's funding will be sent to the Corporate email box: GSAinvoicing@koyitlotsina.com</p> <p>XXXX</p> <p>Correct MDL's on mod PS08 for full maintenance services at Laredo for the period 12-01-13 through 11-30-14. Remove the following:</p> <p>1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11.TX0117ZZ \$-2,791.03</p> <p>B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11.TX0117ZZ \$-3,683.88</p> <p>1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11.TX0117ZZ \$-222.85</p> <p>Correct MDL's on mod PS08 for full maintenance services at Laredo for the period 12-01-13 through 11-30-14. Add the following:</p> <p>1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11.07020836 \$1,272.57</p> <p>1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA42.07020837 \$200.93</p> <p>1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA42.07020836 \$736.75</p> <p>1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11.07020837 \$468.84</p> <p>1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11.07020849 \$1,272.57</p> <p>1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA42.07020849 \$401.87</p> <p>1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA11.07020841 \$1,540.50</p> <p>1B2G00396.2014.192X.07.PG61.PO7250B1.K08.PGA42.07020841 \$803.73</p> <p>This modification also Corrects building number TX7059NW to TX0737NW</p> <p>Original Lime Item 0005 description for PS08: Exercise option I for full maintenance services for Laredo, TX, for the period 12-01-13 through 11-30-14.</p> <p>Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$3,376.70</p>	12.00	MO	287,940.74	3,455,288.88

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$3,018.65 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020824. . \$182.81 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ. . \$58.31 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0117ZZ. . \$76.96 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ. . \$4.66 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$16,661.19 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$9,479.37 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020837. . \$561.33 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$42,243.17 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$24,903.17 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020836. . \$1,557.32 1B2G00117.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$43,404.65 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$14,080.55 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020849. . \$825.07 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$54,285.09 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$27,312.60 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020841. . \$1,600.97 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$15,416.89 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$16,169.82				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020867. . \$157.89 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0311Z. . \$977.60 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020867. . \$7,193.63 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020867. . \$2,609.86 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0737NW. . \$509.91 (New Line Item) Correct building number TX7059NW to TX0737NW.  Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. ... \$0.00				
0010		<b>0.00</b>	EA	<b>0.00</b>	<b>0.00</b>



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
				1		4	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS11</div>		3. EFFECTIVE DATE <div style="text-align: center;">DEC 01, 2013</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">7PM-14-0053A</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$0.00	
See Schedule						Modification Obligated Amount: \$0.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract GS-07P-12-JU-D-0050, FM, Laredo, TX							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Killian, No longer with GSA PBS R7 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		MAR 25, 2014	

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0005	<p>Contracting Officer: Danny Killian, 817-978-0250, danny.killian@gsa.gov</p> <p>Primary Contracting Officer Representative: None</p> <p>Alternate Contracting Officer Representative(s): None</p> <p>Primary Technical Point of Contact: None</p> <p>Alternate Technical Point of Contact(s): None</p> <p>(Changed Line Item)</p> <p>NOTE: The certificate of funding reflects only one month of funding (December 1-31, 2013) in the amount of \$287,940.74. The remaining 11 months are subject to the limitatin of Government's Obligation clause and will be funded in one-month increments. This includes all line items. Notice of each month's funding will be sent to the Corporate email box: GSAinvoicing@koyitlotsina.com</p>	12.00	MO	287,940.74	3,455,288.88
	<p>PS11 Line Item 0005 Description</p> <p>Reallocating funds from TX0117ZZ to 07020836, 07020837, 07020849, and 07020841. We are also removing Building No. TX7059NW and replacing it with TX0737NW.</p> <p>Building No. TX0117ZZ is removed from contract, monthly amount from \$6,837.69 to 0.00</p> <p>Building No. 07020836 custodial monthly amt. went from \$42,243.17 to \$43,515.74, and mechanical monthly amount went from \$24,166.42 to \$24,903.17.</p> <p>Building No. 07020837 custodial mthly amt. went from \$9278.44 to \$9479.37 and mechanical mthly amt went from \$16,192.35 to \$16,661.19.</p> <p>Building No. 07020849 custodial mhtly amt went from \$42,132.08 to \$43,404.65, and mechanical mhtly amt went from \$13,678.68 to \$14,080.55.</p> <p>Building No. 07020841 custodial mhtly amt went from \$52,744.59 to \$54,285.09.</p> <p>World Trade Border Station has changed from leased to government owned. Correct coding from TX7059NW to TX0737NW. This is only a building nuimber change the monthly amount allocated to this building remains unchanged.</p> <p>Original Line Item 0005 description for PS08</p> <p>Exercise option I for full maintenance services for Laredo, TX, for the period 12-01-13 through 11-30-14.</p> <p>Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020824. .</p>				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	\$3,376.70 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020824. .				
	\$3,018.65 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020824. .				
	\$182.81 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ. .				
	\$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0117ZZ. .				
	\$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ. .				
	\$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020837. .				
	\$16,661.19 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020837. .				
	\$9,479.37 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020837. .				
	\$561.33 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020836. .				
	\$43,515.74 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020836. .				
	\$24,903.17 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020836. .				
	\$1,557.32 1B2G00117.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020849. .				
	\$43,404.65 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020849. .				
	\$14,080.55 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020849. .				
	\$825.07 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020841. .				
	\$54,285.09 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020841. .				
	\$27,452.53 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020841. .				
	\$1,600.97 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. .				
	\$15,416.89 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. .				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>\$16,169.82  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .07020867. .</p> <p>\$157.89  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .TX0311Z. .</p> <p>\$977.60  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020867. .</p> <p>\$7,193.63  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020867. .</p> <p>\$2,609.86  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .TX7059NW. .</p> <p>\$0.00  1B2G0039 .2014.192X.07.PG61.P07250B1.K08.PGA11.  .TX0737NW. .</p> <p>\$509.91  PR NUMBER: 7PM-14-0014  DELIVERY DATE: 11/30/2014  SHIP TO:  GSA-PBS-7POS-C-MC  Non-Prospectus Branch - Border Team  1101 East Hackberry, Suite 200  MCALLEN TX 78501  FOB : Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
				1		4	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS12</div>		3. EFFECTIVE DATE <div style="text-align: center;">MAY 01, 2014</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">7PM-14-0077</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Modification Amount: \$65,298.36 Modification Obligated Amount: \$5,441.53			
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract GS-07P-12-JU-D-0050, Full Maintenance, Laredo, TX  Wage adjustment for Option Year I (12/01/2013 through 11/30/2014) for Laredo full maintenance contract. ...See Continuation Page  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Killian, No longer with GSA PBS R7 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		MAY 01, 2014	

Continued from Block 14...

The value of this wage increase modification is \$65,298.36. The total contract price for the Option I year is increased from \$6,992,929.66 to \$7,058,228.02.

The monthly amount of \$287,940.74 will increase to \$293,382.27 as of 12/1/2013.

Also incorporated into the contract are the revised Additional Services Pages for Option I through Option IV.

Attached is updated and incorporated Limitation of Government's Obligation, with corrected monthly amounts.

The completion date for Option I remains 11/30/2014.

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0006	<p>(New Line Item)</p> <p>NOTE: The certificate of funding reflects only one month of funding (December 1 through 31, 2014) in the amount of \$5,441.53. The remaining 11 months are subject to the limitation of Government's Obligation clause and will be funded in a one-month increment.</p> <p>Wage adjustment for full maintenance services in Laredo, TX, for option I (12-01-13/11-30-14).</p> <p>Accounting and Appropriation Data:</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$65.33 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$58.41 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020824. . \$3.54 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$313.29 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$179.52 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020837. . \$10.85 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$817.33 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$467.58 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020836. . \$30.13 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$816.31 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$266.15 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020849. . \$16.05 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$1,020.51 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$512.90 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020841. . \$30.98 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$298.29</p>	12.00	MO	5,441.53	65,298.36

# SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$312.86 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ. . \$18.91 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020867. . \$139.18 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020867. . \$50.50 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020867. . \$3.04 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0737NW. . \$9.87 PR NUMBER: 7PM-14-0077 SHIP TO: GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501 FOB : Destination				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code		Page of Pages	
				1		14	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS13</div>		3. EFFECTIVE DATE <div style="text-align: center;">JUN 10, 2014</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Modification Amount: \$-54,862.38			
See Schedule				Modification Obligated Amount: \$32,488.56			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
1. Mod PS13 increases the award obligated amount by \$32,488.56 associated with the wage increase per Mod PS12. Mod PS12 obligated one month for period of performance 12-01-13 and PS13 increases the current award obligated amount to include the monthly amount associated with wage increase for months January 2014 ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Killian, No longer with GSA PBS R7 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
   _____ (Signature of person authorized to sign)				   _____ (Signature of Contracting Officer)		JUN 11, 2014	

Continued from Block 14...

through June 2014 that weren't previously certified and obligated on Mod PS12.

2. Mod PS13 corrects the following accounting referenced on Mods PS08 and PS11:

Mod PS08 Line Item 0005

from:1B2G00117.2014.192X.07.PG61.P07250B1.K08.PGA11.0702089..\$42,132.08  
to:1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.0702089.\$42,132.08

from:1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.TX0311Z.\$977.60  
to:1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.TX0311ZZ.\$977.60

Mod PS11 Line Item 0005

from:1B2G00117.2014.192X.07.PG61.P07250B1.K08.PGA11.0702089..\$43,404.65  
to:1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.0702089..\$43,404.65

from:1B2G0039.2014.192X.07.PG61.P07250B1.K08.PGA11.TX0737NW.\$509.91  
to:1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.TX073NW.\$509.91

from:1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.TX0311Z.\$977.60  
to:1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.TX0311ZZ.\$977.60

3. Discontinue mechanical services at CBP owned buildings (Laredo West) on Laredo full maintenance services contract for the period of performance 04-01-14 through 11-30-14.

4. Effective 04-01-14 through 06-30-14, the monthly amount is reduced \$2,467.86 from \$293,382.27 to \$290,914.41.

5. Discontinue custodial services at CBP owned buildings, Buildings F, G, gym, and modular building at Border Patrol Sector Headquarters and Laredo West, on the full maintenance services contract in Laredo, TX, for the period of performance 07-01-14 through 11-30-14.

6. Effective 07-01-14 through 11-30-14, the monthly amount is reduced \$7,023.90 from \$290,914.41 to \$283,890.51.

7. Vendor will submit separate invoice in the amount of \$32,542.10 for amounts associated with the wage increase for period of performance 12-01-13 through 05-31-14, based on the following:

Wage increase @ \$5,441.53/mo x 4 = \$21,766.12 (12-01-13 to 03-31-14)

Wage increase @ \$5,387.99/mo x 2 = \$10,775.98 (04-01-14 to 05-31-14)

Total Retroactive Wage Increase \$32,542.10

Less April over-payment of \$2,414.32

Total Lump Sum Payment \$30,127.78

8. Invoice for April 2014 was submitted and paid for \$287,940.74, resulting in an overpayment of \$2,414.32 for services that were discontinued effective April 2014 service period, reducing the monthly amount, not including wage increase, to \$285,526.42.
9. The Payment Schedule per paragraph (j) of the Limitation of Government's Obligation Clause has been updated to reflect \$321,042.19 for June 2014, includes lump sum payment for \$30,127.78 plus revised monthly amount for June of \$290,914.41. July 2014 through Nov 2014 service periods are subject to the Limitation of Government's Obligation Clause will be funded in one-month increments at a revised monthly amount of \$283,890.51.
10. Mod PS13 reduces the Award total from \$7,058,228.02 to \$7,003,365.64, a decrease of \$54,862.38 for period of performance 12-01-13 to 11-30-14.



Line Item 0005 – Dec 2013 – March 2014

<b>Org</b>	<b>Activity</b>	<b>Building</b>	<b>Dec 2013 thru Mar 2014</b>
P07250B1	PGA11	07020849	\$ 44,220.96
P07250B1	PGA11	TX0737NW	\$ 519.78
P07250B1	PGA11	07020824	\$ 3,442.03
P07250B1	PGA11	07020836	\$ 44,333.07
P07250B1	PGA11	07020837	\$ 16,974.48
P07250B1	PGA11	07020841	\$ 55,305.60
P07250B1	PGA11	07020867	\$ 7,332.81
P07250B1	PGA11	TX0311ZZ	\$ 15,715.18
P07250B1	PGA42	07020824	\$ 3,077.06
P07250B1	PGA42	07020836	\$ 25,370.75
P07250B1	PGA42	07020837	\$ 9,658.89
P07250B1	PGA42	07020841	\$ 27,965.43
P07250B1	PGA42	07020849	\$ 14,346.70
P07250B1	PGA42	07020867	\$ 2,660.36
P07250B1	PGA42	TX0311ZZ	\$ 16,482.68
P07250B1	PGA91	07020824	\$ 186.35
P07250B1	PGA91	07020836	\$ 1,587.45
P07250B1	PGA91	07020837	\$ 572.18
P07250B1	PGA91	07020841	\$ 1,631.95
P07250B1	PGA91	07020849	\$ 841.12
P07250B1	PGA91	07020867	\$ 160.93
P07250B1	PGA91	TX0311ZZ	\$ 996.51
		<b>TOTAL</b>	<b>\$ 293,382.27</b>

Line Item 0007 = April 2014 – June 2014

<b>Org</b>	<b>Activity</b>	<b>Building</b>	<b>Apr 2014 thru June 2014</b>
P07250B1	PGA11	07020849	\$ 44,220.96
P07250B1	PGA11	TX0737NW	\$ 519.78
P07250B1	PGA11	07020824	\$ 3,442.03
P07250B1	PGA11	07020836	\$ 44,333.07
P07250B1	PGA11	07020837	\$ 16,974.48
P07250B1	PGA11	07020841	\$ 55,305.60
P07250B1	PGA11	07020867	\$ 7,332.81
P07250B1	PGA11	TX0311ZZ	\$ 15,715.18
P07250B1	PGA42	07020824	\$ 3,077.06
P07250B1	PGA42	07020836	\$ 25,370.75
P07250B1	PGA42	07020837	\$ 9,810.77
P07250B1	PGA42	07020841	\$ 27,965.43
P07250B1	PGA42	07020849	\$ 14,548.25
P07250B1	PGA42	TX0311ZZ	\$ 16,482.68
P07250B1	PGA91	07020824	\$ 186.35
P07250B1	PGA91	07020836	\$ 1,587.45
P07250B1	PGA91	07020837	\$ 572.18
P07250B1	PGA91	07020841	\$ 1,631.95
P07250B1	PGA91	07020849	\$ 841.12
P07250B1	PGA91	TX0311ZZ	\$ 996.51
		<b>TOTAL</b>	<b>\$ 290,914.41</b>

Line Item 0008 – July 2014 – November 2014

<b>Org</b>	<b>Activity</b>	<b>Building</b>	<b>Jul 2014 thru Nov 2014</b>
P07250B1	PGA11	07020849	\$ 44,220.96
P07250B1	PGA11	TX0737NW	\$ 519.78
P07250B1	PGA11	07020824	\$ 2,678.04
P07250B1	PGA11	07020836	\$ 44,333.07
P07250B1	PGA11	07020837	\$ 16,974.48
P07250B1	PGA11	07020841	\$ 55,305.60
P07250B1	PGA11	TX0311ZZ	\$ 15,715.18
P07250B1	PGA42	07020824	\$ 3,077.06
P07250B1	PGA42	07020836	\$ 25,720.72
P07250B1	PGA42	07020837	\$ 9,810.77
P07250B1	PGA42	07020841	\$ 28,405.15
P07250B1	PGA42	07020849	\$ 14,572.29
P07250B1	PGA42	TX0311ZZ	\$ 16,741.85
P07250B1	PGA91	07020824	\$ 186.35
P07250B1	PGA91	07020836	\$ 1,587.45
P07250B1	PGA91	07020837	\$ 572.18
P07250B1	PGA91	07020841	\$ 1,631.95
P07250B1	PGA91	07020849	\$ 841.12
P07250B1	PGA91	TX0311ZZ	\$ 996.51
		<b>TOTAL</b>	<b>\$ 283,890.51</b>

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0005	<p>(Changed Line Item)</p> <p>Notice of each month's funding will be sent to the Corporate email box: GSAinvoicing@koyitlotsina.com</p> <p>Modification PS13 reduces the number of months on line item 0005 from 12 to 4 months for the period of December 1, 2013 through March 31, 2014 at a price of \$293,382.27, includes amounts associated with wage increase per Mod PS12 @ \$5,441.53/month, line item 0005 from \$287,940.74 per month to \$293,382.27, reducing line item 0006 for wage increase amounts.</p> <p>*****</p> <p>PS11 Line Item 0005 Description Reallocating funds from TX0117ZZ to 07020836, 07020837, 07020849, and 07020841. We are also removing Building No. TX7059NW and replacing it with TX0737NW.</p> <p>Building No. TX0117ZZ is removed from contract, monthly amount from \$6,837.69 to 0.00</p> <p>Building No. 07020836 custodial monthly amt. went from \$42,243.17 to \$43,515.74, and mechanical monthly amount went from \$24,166.42 to \$24,903.17.</p> <p>Building No. 07020837 custodial mthly amt. went from \$9278.44 to \$9479.37 and mechanical mthly amt went from \$16,192.35 to \$16,661.19.</p> <p>Building No. 07020849 custodial mhtly amt went from \$42,132.08 to \$43,404.65, and mechanical mhtly amt went from \$13,678.68 to \$14,080.55.</p> <p>Building No. 07020841 custodial mhtly amt went from \$52,744.59 to \$54,285.09.</p> <p>World Trade Border Station has changed from leased to government owned. Correct coding from TX7059NW to TX0737NW. This is only a building nuimber change the monthly amount allocated to this building remains unchanged.</p> <p>Original Line Item 0005 description for PS08</p> <p>Exercise option I for full maintenance services for Laredo, TX, for the period 12-01-13 through 11-30-14.</p> <p>Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$3,638.02 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$3,252.29 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020824. . \$196.97</p>	4.00	MO	293,382.27	1,173,529.08

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0117ZZ. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$17,914.35 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$10,197.45 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020837. . \$604.73 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$46,785.06 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$26,773.49 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020836. . \$1,677.84 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$46,669.89 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$15,145.15 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020849. . \$889.27 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$58,367.13 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$29,504.13 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020841. . \$1,724.89 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$16,610.05 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$17,421.26 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020867. . \$170.05 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ. . \$1,053.24				



**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0006	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020867. . \$7,750.35 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020867. . \$2,811.86 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX7059NW. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0737NW. . \$549.39 PR NUMBER: 7PM-14-0014 DELIVERY DATE: 11/30/2014 SHIP TO: GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501 FOB : Destination (Changed Line Item)				
	Mod PS13 - This line item is reduced to zero and the dollars will be adjusted to reflect all the changes and costs for the months of 12-01-13 through 11-30-14 on line items 0005, 0007, and 0008.  *****Wage adjustment for full maintenance services in Laredo, TX, for option I (12-01-13/11-30-14).  Accounting and Appropriation Data: 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020824. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020837. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020836. .	12.00	MO	0.00	0.00

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020849. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020849. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .07020849. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020841. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020841. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .07020841. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .TX0311ZZ. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .TX0311ZZ. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .TX0311ZZ. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020867. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020867. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .07020867. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .TX0737NW. .</p> <p>\$0.00  PR NUMBER: 7PM-14-0077  SHIP TO:  GSA-PBS-7POS-C-MC  Non-Prospectus Branch - Border Team  1101 East Hackberry, Suite 200  MCALLEN TX 78501  FOB : Destination  (New Line Item)</p>				
0007	<p>Modification PS13 is adding funding associated with wage increase per Mod PS12 from line item 0006 to line item 0007, changing the monthly price for months 04-01-14 through 06-30-14 to \$290,914.41.</p> <p>The following changes are included in the adjusted price.</p>	<b>3.00</b>	MO	<b>290,914.41</b>	<b>872,743.23</b>

# SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Discontinue mechanical services at CBP owned building (Laredo West) on Laredo full maintenance services contract for the period 04-01-14 through 11-30-14.</p> <p>Mechanical services at CBP owned buildings (Laredo West) on Laredo full maintenance services contract for the period 04-01-14 through 11-30-14 are decreased - 07020867 (PGA42) is decreased \$2,660.36/mo for remaining 8 months, total decrease for period of performance 04-01-14 through 11-30-14 is \$21,282.88; 07020867 (PGA91) is decreased \$160.93/mo for remaining 8 months, total decrease for period of performance 04-01-14 through 11-30-14 is \$1,287.44.</p> <p>Effective 04-01-14 through 06-30-14 monthly amount associated with full maintenance services at 07020837 (PGA42) is increased \$151.88/mo, new monthly amount is \$9,810.77, total increase \$1,215.04; increase 07020849 (PGA42) \$201.55/mo, new monthly amount is \$14,548.25, total increase \$1,612.40 for period of performance 04-01-14 through 11-30-14 in conjunction with the reallocation of monthly MDL amounts. This includes any options.</p> <p>Accounting and Appropriation Data:  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020824. .  \$195.99  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020824. .  \$175.23  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .07020824. .  \$10.62  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .TX0117ZZ. .  \$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .TX0117ZZ. .  \$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .TX0117ZZ. .  \$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020837. .  \$939.87  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020837. .  \$538.56  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .07020837. .  \$32.55  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020836. .  \$2,451.99  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020836. .  \$1,402.74</p>				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020836. . \$90.39 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$2,448.93 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$798.45 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020849. . \$48.15 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$3,061.53 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$1,538.70 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020841. . \$92.94 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$894.87 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$938.58 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020867. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ. . \$56.73 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020867. . \$417.54 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020867. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX7059NW. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0737NW. . \$29.61 DELIVERY DATE: 11/30/2014 SHIP TO: GSA-PBS-7POS-C-MC Non-Prospectus Branch - Border Team 1101 East Hackberry, Suite 200 MCALLEN TX 78501 FOB : Destination (New Line Item)				
0008	PS13 changes the monthly price for period of performance 07-01-14 to 11-30-14 from \$290,914.41 to \$283,890.51, a monthly decrease of \$7,023.90.	5.00	MO	283,890.51	1,419,452.55

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>The following changes are included in the adjusted price.</p> <p>Discontinue custodial services at CBP owned buildings, Buildings F, G, gym, and modular building at Border Patrol Sector Headquarters and Laredo West, on the full maintenance services contract in Laredo, TX - custodial services (PGA11) at 07020867 are decreased \$7,332.81/mo, total \$36,664.05 decrease for the period 07-01-14 through 11-30-14 and 07020824 (PGA11) is decreased 763.99/mo, total \$3,819.95 decrease for period of performance 07-01-14 through 11-30-14.</p> <p>Effective 07-01-14 through 11-30-14, the monthly amount associated with full maintenance services at TX0311ZZ (PGA42) is increased \$259.17/mo, new monthly amount is \$16,741.85, \$1,295.85 total increase; 07020836 (PGA42) is increased \$349.97/mo, new monthly amount is \$25,720.72, \$1,749.85 total increase; 07020841 (PGA42) is increased \$439.72/mo, new monthly amount is \$28,405.15, \$2,198.60 total increase; and 07020849 (PGA42) is increased \$24.04/mo, new monthly amount is \$14,572.29, \$120.20 total increase for period of performance 07-01-14 through 11-30-14 in conjunction with the reallocation of monthly MDL amounts. This includes any options.</p> <p>Accounting and Appropriation Data:</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.07020824. . \$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.07020824. . \$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.07020824. . \$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.TX0117ZZ. . \$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.TX0117ZZ. . \$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.TX0117ZZ. . \$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.07020837. . \$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.07020837. . \$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.07020837. . \$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.07020836. . \$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.07020836. .</p>				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .07020836. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020849. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020849. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .07020849. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020841. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020841. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .07020841. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .TX0311ZZ. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .TX0311ZZ. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .07020867. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91.  .TX0311ZZ. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020867. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020867. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .TX7059NW. .</p> <p>\$0.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .TX0737NW. .</p> <p>\$0.00  DELIVERY DATE: 11/30/2014  SHIP TO:  GSA-PBS-7POS-C-MC  Non-Prospectus Branch - Border Team  1101 East Hackberry, Suite 200  MCALLEN TX 78501  FOB : Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code		Page of Pages	
						1	4
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS14</div>		3. EFFECTIVE DATE <div style="text-align: center;">SEP 26, 2014</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">7PM-14-0137</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$650.00	
See Schedule						Modification Obligated Amount: \$325.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
Contract Title: Full Maintenance Service, Laredo, TX							
This modification, per line item 0009 on page 3, is to add the requirement for boiler and unfired pressure vessel inspections to the base contract scope of work for the remainder of Option I, 10/1/2014 through 11/30/2014. This mod is also for inclusion of Line ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Killian, No longer with GSA PBS R7 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		SEP 26, 2014	

Continued from Block 14...

items 0010 through 0012 which are added for each remaining option and also include the increase for boiler and unfired pressure vessel inspections.

Effective 10/1/2014, the monthly price is increased by \$325.00/MO, from \$283,890.51/MO to \$284,215.51/MO. The total value of this modification is \$650.00. The total for Option I is increased from \$3,477,790.25 to \$3,478,440.25.

The current total contract price is increased from \$7,003,365.64 to \$7,004,015.64.

Boiler and unfired pressure vessel inspections shall be done in accordance with the attached scope of work and in accordance with the following:

Replace existing paragraph C.38.17 of the base contract scope of work with the following:

#### C.38.17 Boiler/Pressure Vessel Operation and Inspection Standards

Boiler operation and Inspections shall be in accordance with applicable codes and regulations including but not limited to:

- a. ASME Boiler and Pressure Vessel Code.
- b. National Board Inspection Code.
- c. Environmental Protection Agency and Local AQMD requirements.
- d. ASME CSD-1, Control & Safety Devices for Automatically Fired Boilers.
- e. NFPA 85, Boiler and Combustible Systems Hazards Code.

Boiler inspections shall include internal and external (operating) inspections and tests described in Chapter 2, Inspection of Boiler and Pressure Vessels, of NBIC. The Contractor shall require the inspector to complete GSA Form 349 (Inspection Report of Boiler) or an equivalent approved form for each boiler inspected. The Contractor shall have unfired pressure vessels with design operating pressure in excess of 60 pounds per square inch (psi) and a capacity in excess of 15 gallons inspected annually. The Contractor shall complete GSA Form 350 (Inspection Report of Unfired Pressure Vessels) or an equivalent approved form for each unfired pressure vessel inspected. A GSA Form 1034 (Certificate of Inspection) or an equivalent approved form shall be completed and posted on or near the equipment. Inspections shall be made by inspectors certified by the National Board of Boiler and Pressure Vessel Inspectors, who shall be employed by an independent firm specializing in boiler and unfired pressure vessel inspections.

Attached is updated Limitation of Government's Obligation, with corrected monthly amounts.

New Option Values:

Option I -  $\$3,477,790.25 + \$650.00 = \$3,478,440.25$

Option II -  $\$3,511,456.00 + \$3,900.00 = \$3,515,356.00$

Option III -  $\$3,492,928.00 + \$4,020.00 = \$3,496,948.00$

Option IV -  $\$3,468,700.00 + \$4,140.00 = \$3,472,840.00$

Current Total Contract Value Including All Options: \$13,963,697.52



**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0009	<p>(New Line Item)</p> <p>NOTE: The certificate of funding reflects only 1 month of funding (October 1 through 31, 2014) in the amount of \$325.00. The remaining 1 month is subject to the limitation of Government's Obligation clause and will be funded in one month increments.</p> <p>Add requirement for boiler and unfired pressure vessel inspections into the full maintenance services contract for Laredo, TX, for the remainder of Option I, 10-01-14 through 11-30-14.</p> <p>Accounting and Appropriation Data:  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .TX0311ZZ. .  \$84.50  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020837. .  \$45.50  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020841. .  \$110.50  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020836. .  \$16.25  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020824. .  \$52.00  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020849. .  \$16.25</p>	2.00	MO	325.00	650.00
2001	<p>(New Line Item)</p> <p>Option II</p> <p>Option II for full maintenance services for Laredo TX, for the period 12-01-14 through 11-30-15.</p> <p>Mod PS14 - Boiler/Pressure Vessel Operation and Inspection at \$325.00 per month  Total Option II value increased by \$3,900.00 from \$3,511,456.00 to \$3,515,356.00</p> <p>Period of Performance: 12/01/2014 to 11/30/2015</p>	0.00	EA	3,515,356.00	OPT 0.00
3001	<p>(New Line Item)</p> <p>Option III</p> <p>Option III for full maintenance services for Laredo TX, for the period 12-01-15 through 11-30-16.</p> <p>Mod PS14 - Boiler/Pressure Vessel Operation and Inspection at \$325.00 per month  Total Option II value increased by \$4,020.00 from \$3,492,928.00 to \$3,496,948.00.</p> <p>Period of Performance: 12/01/2015 to 11/30/2016</p>	0.00	EA	3,496,948.00	OPT 0.00
4001	<p>(New Line Item)</p> <p>Option IV</p>	0.00	EA	3,472,840.00	OPT 0.00

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Option IV for full maintenance services for Laredo TX, for the period 12-01-16 through 11-30-17.</p> <p>Mod PS14 - Boiler/Pressure Vessel Operation and Inspection at \$325.00 per month Total Option IV value increased by \$4,140.00 from \$3,468,700.00 to \$3,472,840.00.</p> <p>Period of Performance: 12/01/2016 to 11/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
						1	10
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PA15</div>		3. EFFECTIVE DATE <div style="text-align: center;">OCT 29, 2015</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$0.00	
See Schedule						Modification Obligated Amount: \$3,140,179.03	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) GS-07P-12-JUD-0050 - Laredo Full Maintenance							
The purpose of this administrative modification is to reconcile the obligation amount for the period of performance of performance (POP) 12/01/2013 to 11/30/2014, from \$326,195.83 to \$3,466,374.86, an obligation increase of \$3,140,179.13. ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID A. MATTHEWS, Contract Specialist 817-978-0229 david.matthews@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		OCT 29, 2015	

Continued from Block 14...

In accordance with the Limitation of Government Obligation (LoGO) clause, \$287,940.74 was obligated per MOD PS08-Exercise Option I, \$5,441.53 was obligated per MOD PS12-Wage Adjustment, \$32,488.56 was obligated per MOD PS13-Wage Adjustment (Lump Sum Payment) and reduction in scope, \$325.00 was obligated per MOD PS14 for boiler inspection. \$326,195.83 was incrementally obligated through the ACO notification process for the months of 11/01/2013 through 10/30/2014 as detailed in LoGO clause schedule paragraph 'j'. This modification serves solely to adjust the obligation value in the contract writing system. All funds for this POP have been obligated in the financial system.

MOD history for period of performance:

PS08 Mod Amt \$3,455,288.88; Obligated Amt \$287,940.74

PS12 Mod Amt \$65,298.36; Obligated Amt \$5,441.53

PS13 Mod Amt \$-54,862.38; Obligated Amt \$32,488.56

PS14 Mod Amt \$650.00; Obligated Amt \$325.00

Total Amt \$3,466,374.86; Total Obligated Amt 326,195.83

Difference/amount needing to be reconciled for the performance period = Total Amt \$3,455,288.88 + \$65,298.36 + (-\$54,862.38) + \$650 - Total Obligated Amt (\$287,940.74 + \$5441.53 + \$32,488.56 + \$325) = \$3,140,179.13

All other terms and conditions remain unchanged.

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0005	<p>(Changed Line Item)</p> <p>Notice of each month's funding will be sent to the Corporate email box: GSAinvoicing@koyitlotsina.com</p> <p><b>RECONCILIATION Modification</b>  *****Original Text Below</p> <p>Modification PS13 reduces the number of months on line item 0005 from 12 to 4 months for the period of December 1, 2013 through March 31, 2014 at a price of \$293,382.27, includes amounts associated with wage increase per Mod PS12 @ \$5,441.53/month, line item 0005 from \$287,940.74 per month to \$293,382.27, reducing line item 0006 for wage increase amounts.</p> <p>*****</p> <p>PS11 Line Item 0005 Description  Reallocating funds from TX0117ZZ to 07020836, 07020837, 07020849, and 07020841. We are also removing Building No. TX7059NW and replacing it with TX0737NW.</p> <p>Building No. TX0117ZZ is removed from contract, monthly amount from \$6,837.69 to 0.00</p> <p>Building No. 07020836 custodial monthly amt. went from \$42,243.17 to \$43,515.74, and mechanical monthly amount went from \$24,166.42 to \$24,903.17.</p> <p>Building No. 07020837 custodial mthly amt. went from \$9278.44 to \$9479.37 and mechanical mthly amt went from \$16,192.35 to \$16,661.19.</p> <p>Building No. 07020849 custodial mhtly amt went from \$42,132.08 to \$43,404.65, and mechanical mhtly amt went from \$13,678.68 to \$14,080.55.</p> <p>Building No. 07020841 custodial mhtly amt went from \$52,744.59 to \$54,285.09.</p> <p>World Trade Border Station has changed from leased to government owned. Correct coding from TX7059NW to TX0737NW. This is only a building number change the monthly amount allocated to this building remains unchanged.</p> <p>Original Line Item 0005 description for PS08</p> <p>Exercise option I for full maintenance services for Laredo, TX, for the period 12-01-13 through 11-30-14.</p> <p>Accounting and Appropriation Data:  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11.  .07020824. .  \$13,768.12  1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42.  .07020824. .  \$12,308.24</p>	4.00	MO	293,382.27	1,173,529.08

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020824. . \$745.40 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0117ZZ. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$67,897.92 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$38,635.56 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020837. . \$2,288.72 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$177,332.28 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$101,483.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020836. . \$6,349.80 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$176,883.84 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$57,386.80 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020849. . \$3,364.48 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$221,222.40 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$111,861.72 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020841. . \$6,527.80 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$62,860.72 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$65,930.72 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020867. . \$643.72				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0006	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ. . \$3,986.04				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020867. . \$29,331.24				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020867. . \$10,641.44				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX7059NW. . \$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0737NW. . \$2,079.12				
	(Changed Line Item)				
	Mod PS13 - This line item is reduced to zero and the dollars will be adjusted to reflect all the changes and costs for the months of 12-01-13 through 11-30-14 on line items 0005, 0007, and 0008.	<b>12.00</b>	MO	<b>0.00</b>	<b>0.00</b>
	*****Wage adjustment for full maintenance services in Laredo, TX, for option I (12-01-13/11-30-14).				
	Accounting and Appropriation Data:				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020824. . \$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020837. . \$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020836. . \$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$0.00				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020849. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020841. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020867. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020867. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020867. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0737NW. . \$0.00 (Changed Line Item) Modification PS13 is adding funding associated with wage increase per Mod PS12 from line item 0006 to line item 0007, changing the monthly price for months 04-01-14 through 06-30-14 to \$290,914.41.  The following changes are included in the adjusted price.  Discontinue mechanical services at CBP owned building (Laredo West) on Laredo full maintenance services contract for the period 04-01-14 through 11-30-14.  Mechanical services at CBP owned buildings (Laredo West) on Laredo full maintenance services contract for the period 04-01-14 through 11-30-14 are decreased - 07020867 (PGA42) is decreased \$2,660.36/mo for remaining 8 months, total decrease for period of performance 04-01-14 through 11-30-14 is \$21,282.88; 07020867 (PGA91) is decreased \$160.93/mo for remaining 8 months, total decrease for period of performance 04-01-14 through 11-30-14 is \$1,287.44.				
0007		3.00	MO	290,914.41	872,743.23



**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Effective 04-01-14 through 06-30-14 monthly amount associated with full maintenance services at 07020837 (PGA42) is increased \$151.88/mo, new monthly amount is \$9,810.77, total increase \$1,215.04; increase 07020849 (PGA42) \$201.55/mo, new monthly amount is \$14,548.25, total increase \$1,612.40 for period of performance 04-01-14 through 11-30-14 in conjunction with the reallocation of monthly MDL amounts. This includes any options.</p> <p>Accounting and Appropriation Data:</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020824. .</p> <p>\$10,326.09</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020824. .</p> <p>\$9,231.18</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020824. .</p> <p>\$559.05</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ. .</p> <p>\$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0117ZZ. .</p> <p>\$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ. .</p> <p>\$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020837. .</p> <p>\$50,923.44</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020837. .</p> <p>\$29,432.31</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020837. .</p> <p>\$1,716.54</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020836. .</p> <p>\$132,999.21</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020836. .</p> <p>\$76,112.25</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020836. .</p> <p>\$4,762.35</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020849. .</p> <p>\$132,662.88</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020849. .</p> <p>\$43,644.75</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020849. .</p> <p>\$2,523.36</p>				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$165,916.80 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$83,896.29 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020841. . \$4,895.85 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$47,145.54 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$49,448.04 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020867. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0311ZZ. . \$2,989.53 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020867. . \$21,998.43 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020867. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX7059NW. . \$0.00 1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0737NW. . \$1,559.34 (Changed Line Item) PS13 changes the monthly price for period of performance 07-01-14 to 11-30-14 from \$290,914.41 to \$283,890.51, a monthly decrease of \$7,023.90. The following changes are included in the adjusted price. Discontinue custodial services at CBP owned buildings, Buildings F, G, gym, and modular building at Border Patrol Sector Headquarters and Laredo West, on the full maintenance services contract in Laredo, TX - custodial services (PGA11) at 07020867 are decreased \$7,332.81/mo, total \$36,664.05 decrease for the period 07-01-14 through 11-30-14 and 07020824 (PGA11) is decreased 763.99/mo, total \$3,819.95 decrease for period of performance 07-01-14 through 11-30-14. Effective 07-01-14 through 11-30-14, the monthly amount associated with full maintenance services at TX0311ZZ (PGA42) is increased \$259.17/mo, new monthly amount is \$16,741.85, \$1,295.85 total increase; 07020836 (PGA42) is increased \$349.97/mo, new monthly amount is \$25,720.72, \$1,749.85 total increase; 07020841 (PGA42) is increased \$439.72/mo, new monthly amount is \$28,405.15, \$2,198.60 total increase; and 07020849				
0008		5.00	MO	283,890.51	1,419,452.55

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>(PGA42) is increased \$24.04/mo, new monthly amount is \$14,572.29, \$120.20 total increase for period of performance 07-01-14 through 11-30-14 in conjunction with the reallocation of monthly MDL amounts. This includes any options.</p> <p>Accounting and Appropriation Data:</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$13,390.20</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$15,385.30</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020824. . \$931.75</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0117ZZ. . \$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0117ZZ. . \$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .TX0117ZZ. . \$0.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$84,872.40</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$49,053.85</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020837. . \$2,860.90</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$221,665.35</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$128,603.60</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020836. . \$7,937.25</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$221,104.80</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$72,861.45</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020849. . \$4,205.60</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$276,528.00</p> <p>1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$142,025.75</p>				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0009	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020841. . \$8,159.75				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$78,575.90				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$83,709.25				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA91. .07020867. . \$0.00				
	49 .2014.192X.07.PG61.P07250B1.K08.PGA91. . TX0311ZZ. . \$4,982.55				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .07020867. . \$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020867. . \$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX7059NW. . \$0.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA11. .TX0737NW. . \$2,598.90				
	(Changed Line Item)				
	NOTE: The certificate of funding reflects only 1 month of funding (October 1 through 31, 2014) in the amount of \$325.00. The remaining 1 month is subject to the limitation of Government's Obligation clause and will be funded in one month increments.				
	Add requirement for boiler and unfired pressure vessel inspections into the full maintenance services contract for Laredo, TX, for the remainder of Option I, 10-01-14 through 11-30-14.	<b>2.00</b>	MO	<b>325.00</b>	<b>650.00</b>
	Accounting and Appropriation Data:				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$169.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$91.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$221.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$32.50				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$104.00				
	1B2G00396.2014.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$32.50				

NSN 7540-01-152-8070 **STANDARD FORM 30. (Rev. 10-83)**  
 Previous Edition unusable Prescribed by GSA FAR (48 CFR) 53.243

Continued from Block 14...

to Extend the Term of the Contract.

The value of this modification is \$3,431,142.12. The total contract price is increased from \$7,004,015.64 to \$10,435,157.76.

Currently the monthly price is \$284,215.51, however, with the new Option II period, the monthly amount will increase by \$1,713.00 to \$285,928.51 starting 12/01/2014 through 11/30/2015.

NOTE; Any adjustments to the monthly contract prices shall be made in accordance with FAR 52.222-43, Fair Labor Standards and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts). CBA-2013-6357, dtd 11/26/2013, CBA (International Union of Operating Engineers, AFL-CIO, Local 351 Agreement, signed on August 1, 2013, between the Union representative and KCorp Technology Services representative, covering the period 2013 through 2016), and DOL Wage Determination No. 2005-2519, Rev. 16, dated 7/25/2014, are incorporated into and made a part of this contract.

Item 2: This modification also covers the clarification of the incinerator cleaning requirements and adds the U. S. Courthouse to the recycling requirements for the period 12/1/2014 through 11/30/2015, including any options at NO COST per the following:

Change paragraph C.50.10 as follows:

**C.50.10. Cleaning Incinerators**

Incinerators shall be free of ashes and noncombustible material. Contractor's method of cleaning incinerators shall prevent fire and safety hazards. The Contractor shall obtain approval from the appropriate tenant official prior to opening or cleaning incinerators to ensure: items in the incinerator have been appropriately incinerated; that incinerator is cool enough to open; and ashes are cool enough to be disposed of with facility trash.

Incorporate the U. S. Courthouse into Recycling requirements. Change paragraph C.56 to the following Paragraphs C.56.1 through C.56.7 will also apply to the U. S. Courthouse.

**C.56. RECYCLING (Lincoln-Juarez Border Station, Laredo West Border Patrol Station, Border Patrol Sector Headquarters, and U. S. Courthouse)**

The Contractor shall furnish all necessary labor, equipment, and supervision to provide recycling services as described herein. All recyclable materials shall be collected for removal from the premises. Overflow of materials from containers shall be picked up from the floor of the area used to collect and consolidate the materials.

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
4002	<p>(New Line Item)</p> <p>NOTE: The certificate of funding reflects only 1 month of funding (December 1 through 31, 2014) in the amount of \$285,928.51. The remaining 11 months are subject to the limitation of Government's Obligation clauses and will be funded in one month increments.</p> <p>Notice of each month's funding will be sent to the Corporate email box: GSAinvoicing@koyitlotsina.com</p> <p>Exercise Option II for full maintenance services in Laredo, TX, for the period 12/01/14 through 11/30/15.</p> <p>Accounting and Appropriation Data:  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11.  .07020824. .  \$2,694.18  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42.  .07020824. .  \$3,147.92  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61.  .07020824. .  \$187.47  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11.  .07020837. .  \$17,076.79  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42.  .07020837. .  \$9,915.67  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61.  .07020837. .  \$575.63  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11.  .07020836. .  \$44,600.27  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42.  .07020836. .  \$25,540.01  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61.  .07020836. .  \$1,597.02  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11.  .07020849. .  \$44,487.48  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42.  .07020849. .  \$14,676.47  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61.  .07020849. .  \$846.19  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11.  .07020841. .  \$55,638.93  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42.  .07020841. .  \$28,687.52  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61.  .07020841. .  \$1,641.79</p>	12.00	MO	285,928.51	3,431,142.12

# SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX0601CB. . \$104.16 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .TX0601CB. . \$59.61 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX7059NW. . \$522.91 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .TX7059NW. . \$188.31 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$15,809.90 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$16,927.76 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .TX0311ZZ. . \$1,002.52				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
						1	4
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS17</div>		3. EFFECTIVE DATE <div style="text-align: center;">DEC 01, 2014</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">7PM-15-0040</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$4,968.00	
See Schedule						Modification Obligated Amount: \$414.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
Contract GS-07P-12-JU-D-0050, FM, Laredo, TX							
...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Killian, No longer with GSA PBS R7 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
<div style="border-top: 1px solid black; margin-top: 5px;"></div> (Signature of person authorized to sign)				<div style="border-top: 1px solid black; margin-top: 5px;"></div> (Signature of Contracting Officer)		NOV 26, 2014	

Continued from Block 14...

Item 1:  
Incorporates line item # 4002 from Mod PS16 to change the building number for USBS World Trade DOT, 715 Bob Bullock A Loop, Laredo, TX, FROM TX7059NW TO TX0737NW.

Item 2 The purpose of this modification PS17 is to incorporate custodial services for the IntellIX2 building at Columbia Border Station, Columbia/Webb Co. Road, Laredo, TX, for the period 12/01/2014 through 11/30/2015, which includes any options.

Mod PS17 increases the award obligated amount by \$414.00/MO, associated with adding the above building, from \$285,928.51 to \$286,342.51 starting 12/1/2014 through 11/30/2015.

The value of this modification is \$4,968.00. The total contract price is increased from \$10,435,157.76 to \$10,440,125.76.

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
4002	<p>(Changed Line Item)</p> <p>Corrected building number from TX7059NW TO TX0737NW in attached line item for Mod PS16</p> <p>Corrected building number TX7059NW to new building no. TX0737NW</p> <p>Accounting and Appropriation Data:</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$2,694.18</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$3,147.92</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .07020824. . \$187.47</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$17,076.79</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$9,915.67</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .07020837. . \$575.63</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$44,600.27</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$25,540.01</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .07020836. . \$1,597.02</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$44,487.48</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$14,676.47</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .07020849. . \$846.19</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$55,638.93</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$28,687.52</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .07020841. . \$1,641.79</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX0601CB. . \$104.16</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .TX0601CB. .</p>	12.00	MO	285,928.51	3,431,142.12

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
4003	\$59.61 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX0737NW. .				
	\$522.91 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .TX0737NW. .				
	\$188.31 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. .				
	\$15,809.90 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. .				
	\$16,927.76 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .TX0311ZZ. .				
	\$1,002.52				
	(New Line Item)				
	NOTE: The certificate of funding reflects 2 months of funding (December 1-31, 2014 through January 1-31, 2015) in the amount of \$828.00. The remaining 10 months are subject to the limitation of Government's Obligation clauses and will be funded in one month increments.				
	This procurement request replaces procurement request #7PM-13-0275 dated 08-20-13. 7PM-13-0275 was never processed and updated funding is needed.	12.00	MO	414.00	4,968.00
	Incorporate custodial services for IntellX2 building at Colombia Border Station, Laredo, TX, for the period December 1, 2014 through November 30, 2015. This includes any options.				
	Accounting and Appropriation Data: 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$414.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
						1	2
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PA18</div>		3. EFFECTIVE DATE <div style="text-align: center;">FEB 11, 2015</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$0.00	
See Schedule						Modification Obligated Amount: \$0.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
Contract GS-07P-12-JU-D-0050, Laredo, TX							
This is an Administration mod to update and correct Modification PS17 by correcting the NOTE at the end of Line Item 4002 to read correctly as follows: ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Killian, No longer with GSA PBS R7 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				_____ (Signature of Contracting Officer)		FEB 11, 2015	

Continued from Block 14...

NOTE: The certificate of funding reflects 1 month of funding (December 1-31, 2014) in the amount of \$414.00. The remaining 11 months are subject to the limitation of Government's Obligation clause and will be funded in one month increments.

2. Also will Update LOGO clause, paragraph (a) to include both Line Items 4002 and 4003 as the line items that are incrementally funded.

All other factors remain unchanged in Modification PS17

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code		Page of Pages	
				1		4	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS19</div>		3. EFFECTIVE DATE <div style="text-align: center;">FEB 11, 2015</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">7PM-15-0086</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$67,318.92	
See Schedule						Modification Obligated Amount: \$11,219.82	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
Contract for Full Maintenance Services, Laredo, TX, GS-07P-12-JUD-0050							
Wage adjustment for Option Year II (12/01/2014 through 11/30/2015) for Laredo full maintenance contract. ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Killian, No longer with GSA PBS R7 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
   _____ (Signature of person authorized to sign)				   _____ (Signature of Contracting Officer)		FEB 11, 2015	

Continued from Block 14...

The value of this wage increase modification is \$67,318.92.

The total contract price for the Option II year is increased from \$10,440,125.76 to \$10,507,444.68.

The monthly amount of \$286,342.51 will increase by \$5,609.91/MO to \$291,952.42 as of 12/1/2014.

NOTE: Contractor will need to invoice their January 2015 payment in the amount of \$297,976.33. The monthly amount starting in February, 2015, will be \$291,952.42, which includes the \$414 monthly amount from Mod PS17 and Wage increase amount of \$5,609.91 from Mod PS19. The January payment also includes the retro amounts of \$414 and \$5609.91 from the month of December 2014 start date.

Attached is updated and incorporated Limitation of Government's Obligation, with corrected monthly amounts.

The completion date for Option II remains 11/30/2015.



**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
4004	<p>(New Line Item)</p> <p>NOTE: The certificate of funding reflects only 2 months of funding (December 1, 2014 through January 31, 2015) in the amount of \$11,219.82. The remaining 10 months are subject to the limitation of Government's Obligation clauses and will be funded in one month increments.</p> <p>Wage adjustment for Option II full maintenance services for Laredo, TX, for the period 12-01-14 through 11-30-15.</p> <p>Accounting and Appropriation Data:</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$105.56</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$123.34</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .07020824. . \$7.34</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$669.12</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$388.52</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .07020837. . \$22.56</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$1,763.80</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$1,000.74</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .07020836. . \$62.58</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$1,743.16</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$575.08</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .07020849. . \$33.16</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$1,848.50</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$1,124.06</p> <p>1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .07020841. . \$64.34</p>	12.00	MO	5,609.91	67,318.92

# SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$619.48 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$994.92 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA61. .TX0311ZZ. . \$39.28 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX0601CB. . \$4.08 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .TX0601CB. . \$2.34 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11. .TX0737NW. . \$20.48 1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA42. .TX0737NW. . \$7.38				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code		Page of Pages 1      6	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS20</div>		3. EFFECTIVE DATE <div style="text-align: center;">MAR 19, 2015</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$0.00	
See Schedule						Modification Obligated Amount: \$0.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract GS-07P-12-JU-D-0050, Full Maintenance, Laredo, TX							
This modification is issued to incorporate clauses and language as attached. The contract value of \$10,440,125.76 remains unchanged and expiration date of 11/30/2015, will not change.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Killian, No longer with GSA PBS R7 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
   _____ (Signature of person authorized to sign)				   _____ (Signature of Contracting Officer)		MAR 19, 2015	

Modification incorporates FAR Clause 52.222-55 Minimum Wages Under Executive Order 13658 in full text, clauses noted in Acquisition Letter MV-15-01, Contract Guidance on Information and Information Systems Security and updated Clause 52.223-2 (Sept, 2013), Affirmative Procurement of Biobased Products under Service and Construction Contracts.

1. **Clause 52.222-55**

MINIMUM WAGES UNDER EXECUTIVE ORDER 13658  
(DEC 2014)

(a) *Definitions.* As used in this clause—

“United States” means the 50 states and the District of Columbia.

“Worker” –

(1) Means any person engaged in performing work on, or in connection with, a contract covered by Executive Order 13658, and

(i) Whose wages under such contract are governed by the Fair Labor Standards Act ([29 U.S.C. chapter 8](#)), the [Service Contract Labor Standards statute](#) ([41 U.S.C. chapter 67](#)), or the Wage Rate Requirements (Construction) statute ([40 U.S.C. chapter 31, subchapter IV](#)),

(ii) Other than individuals employed in a bona fide executive, administrative, or professional capacity, as those terms are defined in 29 CFR part 541,

(iii) Regardless of the contractual relationship alleged to exist between the individual and the employer.

(2) Includes workers performing on, or in connection with, the contract whose wages are calculated pursuant to special certificates issued under 29 U.S.C. 214(c).

(3) Also includes any person working on, or in connection with, the contract and individually registered in a bona fide apprenticeship or training program registered with the Department of Labor's Employment and Training Administration, Office of Apprenticeship, or with a State Apprenticeship Agency recognized by the Office of Apprenticeship.

(b) Executive Order Minimum Wage rate.

(1) The Contractor shall pay to workers, while performing in the United States, and performing on, or in connection with, this contract, a minimum hourly wage rate of \$10.10 per hour beginning January 1, 2015.

(2) The Contractor shall adjust the minimum wage paid, if necessary, beginning January 1, 2016 and annually thereafter, to meet the Secretary of Labor's annual E.O. minimum wage. The Administrator of the Department of Labor's Wage and Hour Division (the Administrator) will publish annual determinations in the Federal Register no later than 90 days before the effective date of the new E.O. minimum wage rate. The Administrator will also publish the applicable E.O. minimum wage on [www.wdol.gov](#) (or any successor website) and on all wage determinations issued under the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute. The applicable published E.O. minimum wage is incorporated by reference into this contract.

(3)(i) The Contractor may request a price adjustment only after the effective date of the new annual E.O. minimum wage determination. Prices will be adjusted only if labor costs increase as a result of an increase in the annual E.O. minimum wage, and for associated labor costs and relevant subcontract costs. Associated labor costs shall include increases or decreases that result from changes in social security and unemployment taxes and workers' compensation insurance, but will not otherwise include any amount for general and administrative costs, overhead, or profit.

(ii) Subcontractors may be entitled to adjustments due to the new minimum wage, pursuant to paragraph (b)(2). Contractors shall consider any subcontractor requests for such price adjustment.

(iii) The Contracting Officer will not adjust the contract price under this clause for any costs other than those identified in paragraph (b)(3)(i) of this clause, and will not provide duplicate price adjustments with any price adjustment under clauses implementing the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute.

(4) The Contractor warrants that the prices in this contract do not include allowance for any contingency to cover increased costs for which adjustment is provided under this clause.

(5) A pay period under this clause may not be longer than semi-monthly, but may be shorter to comply with any applicable law or other requirement under this contract establishing a shorter pay period. Workers shall be paid no later than one pay period following the end of the regular pay period in which such wages were earned or accrued.

(6) The Contractor shall pay, unconditionally to each worker, all wages due free and clear without subsequent rebate or kickback. The Contractor may make deductions that reduce a worker's wages below the E.O. minimum wage rate only if done in accordance with 29 CFR 10.23, Deductions.

(7) The Contractor shall not discharge any part of its minimum wage obligation under this clause by furnishing fringe benefits or, with respect to workers whose wages are governed by the Service Contract Labor Standards statute, the cash equivalent thereof.

(8) Nothing in this clause shall excuse the Contractor from compliance with any applicable Federal or State prevailing wage law or any applicable law or municipal ordinance establishing a minimum wage higher than the E.O. minimum wage. However, wage increases under such other laws or municipal ordinances are not subject to price adjustment under this subpart.

(9) The Contractor shall pay the E.O. minimum wage rate whenever it is higher than any applicable collective bargaining agreement(s) wage rate.

(10) The Contractor shall follow the policies and procedures in 29 CFR 10.24(b) and 10.28 for treatment of workers engaged in an occupation in which they customarily and regularly receive more than \$30 a month in tips.

(c)(1) This clause applies to workers as defined in paragraph (a). As provided in that definition—

(i) Workers are covered regardless of the contractual relationship alleged to exist between the contractor or subcontractor and the worker;

(ii) Workers with disabilities whose wages are calculated pursuant to special certificates issued under 29 U.S.C. 214(c) are covered; and

(iii) Workers who are registered in a bona fide apprenticeship program or training program registered with the Department of Labor's Employment and Training Administration, Office of Apprenticeship, or with a State Apprenticeship Agency recognized by the Office of Apprenticeship, are covered.

(2) This clause does not apply to—

(i) Fair Labor Standards Act (FLSA)-covered individuals performing in connection with contracts covered by the E.O., *i.e.* those individuals who perform duties necessary to the performance of the contract, but who are not directly engaged in performing the specific work called for by the contract, and who spend less than 20 percent of their hours worked in a particular workweek performing in connection with such contracts;

(ii) Individuals exempted from the minimum wage requirements of the FLSA under 29 U.S.C. 213(a) and 214(a) and (b), unless otherwise covered by the Service Contract Labor Standards statute, or the Wage Rate Requirements (Construction) statute. These individuals include but are not limited to—

(A) Learners, apprentices, or messengers whose wages are calculated pursuant to special certificates issued under [29 U.S.C. 214\(a\)](#).

(B) Students whose wages are calculated pursuant to special certificates issued under 29 U.S.C. 214(b).

(C) Those employed in a bona fide executive, administrative, or professional capacity (29 U.S.C. 213(a)(1) and 29 CFR part 541).

(d) *Notice.* The Contractor shall notify all workers performing work on, or in connection with, this contract of the applicable E.O. minimum wage rate under this clause. With respect to workers covered by the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, the Contractor may meet this requirement by posting, in a prominent and accessible place at the worksite, the applicable wage determination under those statutes. With respect to workers whose wages are governed by the FLSA, the Contractor shall post notice, utilizing the poster provided by the Administrator, which can be obtained at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts), in a prominent and accessible place at the worksite. Contractors that customarily post notices to workers electronically may post the notice electronically provided the electronic posting is displayed prominently on any Web site that is maintained by the contractor, whether external or internal, and customarily used for notices to workers about terms and conditions of employment.

(e) Payroll Records.

(1) The Contractor shall make and maintain records, for three years after completion of the work, containing the following information for each worker:

- (i) Name, address, and social security number;
- (ii) The worker's occupation(s) or classification(s);
- (iii) The rate or rates of wages paid;
- (iv) The number of daily and weekly hours worked by each worker;
- (v) Any deductions made; and

(vi) Total wages paid.

(2) The Contractor shall make records pursuant to paragraph (e)(1) of this clause available for inspection and transcription by authorized representatives of the Administrator. The Contractor shall also make such records available upon request of the Contracting Officer.

(3) The Contractor shall make a copy of the contract available, as applicable, for inspection or transcription by authorized representatives of the Administrator.

(4) Failure to comply with this paragraph (e) shall be a violation of 29 CFR 10.26 and this contract. Upon direction of the Administrator or upon the Contracting Officer's own action, payment shall be withheld until such time as the noncompliance is corrected.

(5) Nothing in this clause limits or otherwise modifies the Contractor's payroll and recordkeeping obligations, if any, under the Service Contract Labor Standards statute, the Wage Rate Requirements (Construction) statute, the Fair Labor Standards Act, or any other applicable law.

(f) *Access*. The Contractor shall permit authorized representatives of the Administrator to conduct investigations, including interviewing workers at the worksite during normal working hours.

(g) *Withholding*. The Contracting Officer, upon his or her own action or upon written request of the Administrator, will withhold funds or cause funds to be withheld, from the Contractor under this or any other Federal contract with the same Contractor, sufficient to pay workers the full amount of wages required by this clause.

(h) *Disputes*. Department of Labor has set forth in 29 CFR 10.51, Disputes concerning contractor compliance, the procedures for resolving disputes concerning a contractor's compliance with Department of Labor regulations at 29 CFR part 10. Such disputes shall be resolved in accordance with those procedures and not the Disputes clause of this contract. These disputes include disputes between the Contractor (or any of its subcontractors) and the contracting agency, the Department of Labor, or the workers or their representatives.

(i) *Antiretaliation*. The Contractor shall not discharge or in any other manner discriminate against any worker because such worker has filed any complaint or instituted or caused to be instituted any proceeding under or related to compliance with the E.O. or this clause, or has testified or is about to testify in any such proceeding.

(j) *Subcontractor compliance*. The Contractor is responsible for subcontractor compliance with the requirements of this clause and may be held liable for unpaid wages due subcontractor workers.

(k) *Subcontracts*. The Contractor shall include the substance of this clause, including this paragraph (k) in all subcontracts, regardless of dollar value, that are subject to the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, and are to be performed in whole or in part in the United States.

(End of clause)

## 2. MV-15-01 Clauses:

**Appendix A References.** The following documents are some of the statutes and regulations that govern information and information system security.

40 U.S.C. 11331, Responsibilities for Federal Information Systems Standards <http://www.gpo.gov/fdsys/pkg/USCODE-2009-title40/pdf/USCODE-2009-title40-subtitleIII-chap113-subchapIII-sec11331.pdf>

E-Government Act of 2002, Public Law 107-347

Federal Information Security Management Act of 2002 (FISMA), Public Law 107- 347  
<http://www.gpo.gov/fdsys/pkg/PLAW-107publ347/pdf/PLAW-107publ347.pdf>

OMB Circular A-130, Management of Federal Information Resources  
[http://www.whitehouse.gov/omb/circulars\\_a130\\_a130trans4/](http://www.whitehouse.gov/omb/circulars_a130_a130trans4/)

OMB Memorandum M-14-03, Enhancing the Security of Federal Information and Information Systems  
<http://www.whitehouse.gov/sites/default/files/omb/memoranda/2014/m-14-03.pdf>

OMB Memorandum M-14-04, Fiscal Year 2013 Reporting Instructions for the Federal Information Security Management Act and Agency Privacy Management  
<http://www.whitehouse.gov/sites/default/files/omb/memoranda/2014/m-14-04.pdf>

OMB Memorandum M-15-01, Fiscal Year 2014-2015 Guidance on Improving Federal Information Security and Privacy Management Practices  
<http://www.whitehouse.gov/sites/default/files/omb/memoranda/2015/m-15-01.pdf>

NIST Standard SP 800-137, Information Security Continuous Monitoring (ISCM) for Federal Information Systems and Organizations <http://csrc.nist.gov/publications/nistpubs/800-137/SP800-137-Final.pdf>

NIST Standard SP 800-37, Guide for Applying the Risk Management Framework to Federal Information Systems <http://csrc.nist.gov/publications/nistpubs/800-37-rev1/sp800-37-rev1-final.pdf>

**Appendix B Contract Clauses.** The following clauses apply to all contracts where contractors may require access to sensitive data, or use GSA information technology (IT) resources. These clauses are incorporated into the task order. Clause full text is available at [www.acquisition.gov](http://www.acquisition.gov).

- FAR Clause 52.204-2, Security Requirements
- FAR Clause 52.204-9, Personal Identity Verification of Contractor Personnel
- FAR Clause 52.224-1, Privacy Act Notification
- FAR Clause 52.224-2, Privacy Act
- FAR Clause 52.239-1, Privacy or Security Safeguards
- GSAR Clause 552.204-9, Personal Identity Verification Requirements
- GSAR Clause 552.236-75, Use of Premises
- GSAR Clause 552.239-70, Information Technology Security Plan and Security Authorization
- GSAR Clause 552.239-71, Security Requirements for Unclassified Information Technology Resources

#### **Appendix C New Contract Language -- Safeguarding Sensitive Data and Information Technology Resources**

In accordance with FAR 39.105, this section is incorporated into the Statement of Work. This section applies to all users of sensitive data and information technology (IT) resources, including awardees, contractors, subcontractors, lessors, suppliers and manufacturers.

The following GSA policies must be followed. These policies can be found at <http://www.gsa.gov/directives> or <https://insite.gsa.gov/directives>.

- CIO P 2100.1 GSA Information Technology (IT) Security Policy
- CIO P 2100.2B GSA Wireless Local Area Network (LAN) Security
- CIO 2100.3B Mandatory Information Technology (IT) Security Training Requirement for Agency and Contractor Employees with Significant Security Responsibilities
- ~~4~~ CIO 2104.1A GSA Information Technology IT General Rules of Behavior
- ~~5~~ CIO 2105.1B GSA Section 508: Managing Electronic and Information Technology for Individuals with Disabilities
- ~~6~~ CIO 2106.1 GSA Social Media Policy
- ~~7~~ CIO 2107.1 Implementation of the Online Resource Reservation Software
- ~~8~~ CIO 2160.4 Provisioning of Information Technology (IT) Devices
- ~~9~~ CIO 2162.1 Digital Signatures
- ~~10~~ CIO P 2165.2 GSA Telecommunications Policy
- ~~11~~ CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information (PII)
- ~~12~~ CIO 2182.2 Mandatory Use of Personal Identity Verification (PIV) Credentials
- ~~13~~ CIO P 1878.2A Conducting Privacy Impact Assessments (PIAs) in GSA
- ~~14~~ CIO IL-13-01 Mobile Devices and Applications
- ~~15~~ CIO IL-14-03 Information Technology (IT) Integration Policy
- ~~16~~ HCO 9297.1 GSA Data Release Policy



17.HCO 9297.2B GSA Information Breach Notification Policy  
1&ADM P 9732.1D Suitability and Personnel Security

The contractor and subcontractors must insert the substance of this section in all subcontracts.

3. **Clause 52.223-2 (Sept 2013)**

AFFIRMATIVE PROCUREMENT OF BIOBASED PRODUCTS UNDER SERVICE AND CONSTRUCTION CONTRACTS  
(SEPT 2013)

(a) In the performance of this contract, the contractor shall make maximum use of biobased products that are United States Department of Agriculture (USDA)-designated items unless—

(1) The product cannot be acquired—

- (i) Competitively within a time frame providing for compliance with the contract performance schedule;
- (ii) Meeting contract performance requirements; or
- (iii) At a reasonable price.

(2) The product is to be used in an application covered by a USDA categorical exemption (see 7 CFR 3201.3(e)). For example, all USDA-designated items are exempt from the preferred procurement requirement for the following:

- (i) Spacecraft system and launch support equipment.
- (ii) Military equipment, *i.e.*, a product or system designed or procured for combat or combat-related missions.

(b) Information about this requirement and these products is available at <http://www.biopreferred.gov>.

(c) In the performance of this contract, the Contractor shall—

(1) Report to <http://www.sam.gov>, with a copy to the Contracting Officer, on the product types and dollar value of any USDA-designated biobased products purchased by the Contractor during the previous Government fiscal year, between October 1 and September 30; and

(2) Submit this report no later than—

- (i) October 31 of each year during contract performance; and
- (ii) At the end of contract performance.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
				1		3	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS21</div>		3. EFFECTIVE DATE <div style="text-align: center;">APR 01, 2015</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">7PM-14-0244</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Modification Amount: \$15,272.00			
See Schedule				Modification Obligated Amount: \$1,909.00			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X							
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
Contract GS-07P-12-JU-D-0050, Laredo Full Maintenance							
Modification to add outbound canopy (5,280 feet) and outbound booth (40 square feet at Lincoln-Juarez). Proposed price of \$752.00/MO. ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Killian, No longer with GSA PBS R7 817-978-0250 danny.killian@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
						APR 01, 2015	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Continued from Block 14...

Add outbound canopy (18,880 square feet) at World Trade (Bridge 1) Proposed price of \$1,157.00/MO.

These locations are being added into the custodial services portion of the full maintenance contract at Laredo, TX, for the period 4/1/2015 through 11/30/2015, including all options.

The total monthly price for both locations is \$1,909.00/MO.

The value of this modification is \$15,272.00.

The total contract price for the Option II year is increased from \$10,507,444.68 to \$10,522,716.68.

The monthly amount of \$291,952.42/MO will increase by \$1,909.00/MO to \$293,861.42/MO as of 4/1/2015.

Attached is updated and incorporated Limitation of Government's Obligation, with corrected monthly amounts.

The completion date for Option II remains 11/30/2015

# SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
4005	<p>(New Line Item)</p> <p>NOTE: The certificate of funding reflects only 1 month of funding (April 1 through April 30, 2015) in the amount of \$1,909.00. The remaining 7 months are subject to the limitation of Government's Obligation clause and will be funded in one month increments.</p> <p>Add outbound canopy (5,280 square feet) and outbound booth (40 square feet) at Lincoln-Juarez and outbound canopy (18,880 square feet) at World Trade into custodial services portion of the full maintenance contract for Laredo, TX, for the period 04-01-15 through 11-30-15. This includes any options.</p> <p>Accounting and Appropriation Data:  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11.  .07020849. .  \$844.70  1B2G00396.2015.192X.07.PG61.P07250B1.K08.PGA11.  .07020841. .  \$1,064.30</p>	8.00	MO	1,909.00	15,272.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
				1		3	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS22</div>		3. EFFECTIVE DATE <div style="text-align: center;">OCT 27, 2015</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">7PM-16-0004</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA PBS 7PQB ACQUISITION MANAGEMENT DIV - SERVICES BRANCH 819 TAYLOR ST 12B01 FORT WORTH TX 76102				7. ADMINISTERED BY (If other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) KCORP TECHNOLOGY SERVICES, INC. 1603 COLLEGE RD FAIRBANKS AK 99709 <div style="text-align: right;">DUNS: 131666708 Cage Code: 3FSY2</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-07P-12-JU-D-0050	
						10B. DATED (SEE ITEM 13) DEC 01, 2012	
CODE 00016731		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
Modification Amount: \$1,763,168.52 Modification Obligated Amount: \$293,861.42							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.217-8 - Option to Extend Services						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract GS-07P-12-JU-D-0050, Laredo Full Maintenance  In accordance with FAR 52.217-8, Option to Extend Services, the above contract is extended for 6-months (12/01/2015 through 05/31/2016). The monthly amount will remain \$293,861.42. ...See Continuation Page  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID A. MATTHEWS, Contract Specialist 817-978-0229 david.matthews@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				_____ (Signature of Contracting Officer)		OCT 27, 2015	

Continued from Block 14...

Any adjustments to the contract extension price shall be made in accordance with FAR 52.222-43, Fair Labor Standards and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) CBA-2013-6357, dtd 11/26/2013, CBA (International Union of Operating Engineers, AFL-CIO, Local 351 Agreement signed on August 1, 2013, between the Union representative and KCorp Technology Services representative, covering the period 2013 through 2016), and DOL Wage Determination No. 2005-2519, Rev. 18, dated 7/8/2015, are incorporated into and made a part of this extension.

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
4006	<p>(New Line Item)</p> <p>NOTE: The certificate of funding reflects only 1 month of funding (December 1 through December 31, 2015) in the amount of \$293,861.42. The remaining 5 months are subject to the limitation of Government's Obligation clauses and will be funded in one month increments.</p> <p>Extend full maintenance services for Laredo, TX, for 6 months (December 1,2015 through May, 31, 2016).</p> <p>Accounting and Appropriation Data:</p> <p>1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA11. .07020824. . \$2,746.96 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA42. .07020824. . \$3,400.73 1B2G00117.2016.192X.07.PG61.P07250B1.K08.PGA11. .07020837. . \$17,411.35 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA42. .07020837. . \$10,696.84 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA11. .07020836. . \$45,896.17 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA42. .07020836. . \$27,668.69 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA11. .07020849. . \$46,516.06 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA42. .07020849. . \$15,826.78 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA11. .07020841. . \$57,315.18 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA42. .07020841. . \$30,923.51 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA11. .TX0311ZZ. . \$16,119.64 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA42. .TX0311ZZ. . \$18,447.38 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA11. .TX0601CB. . \$106.20 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA42. .TX0601CB. . \$60.78 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA11. .TX0737NW. . \$533.15 1B2G00396.2016.192X.07.PG61.P07250B1.K08.PGA42. .TX0737NW. . \$192.00</p>	6.00	MO	293,861.42	1,763,168.52